

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/12/2022

Voucher No : JV-1222-15

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|----------|---------------------------|--------|--------|--|
| 1 | 50010039 | Staff Commission Expenses | 88,235 | 0 | Record Accrued Staff Sales Commission Jul-2022 to Dec-2022 for all Staff |
| 2 | 20010034 | Accrued Staff Commission | 0 | 88,235 | Record Accrued Staff Sales Commission Jul-2022 to Dec-2022 for all Staff |
| TOTAL : | | | 88,235 | 88,235 | |

Prepared By : Maha Waris Khan

Approved By : In Progress